

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 322		3. EFFECTIVE DATE See Block 16c below		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY John F. Kennedy Space Center, NASA Procurement Office Kennedy Space Center, FL 32899				7. ADMINISTERED BY (If other than Item 6) <div style="text-align: center;">RECEIVED CONTRACTS 05 OCT 21 AM 8:56</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Space Gateway Support 2411 Dulles Corner Park, Suite 500 Herndon, VA 20171-3430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NAS10-99001			
				10B. DATED (SEE ITEM 13) August 21, 1998			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
1. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 Changes – Cost Reimbursement (AUG 1987) Alt II (APR 1984)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to definitize change order 270 (CCR 05-24). Also definitized by this modification are time extensions as set forth in modifications #289, #294, and #309. Requirements are defined for CCR 05-24 for the period of performance from March 8, 2005 to September 30, 2005 as follows: 1. Assist in Government technical Operational Testing and Evaluation. 2. Attend vendor-conducted initial system familiarization training. 3. Refinement of O&M requirements to include field site visits and market research on systems components. 4. Operations and Maintenance (O&M) and Monitoring Support proposal preparation and submittal. 5. Responses to Government technical evaluation and fact-finding to define requirements.							
Total increase for this modification is \$65,613 in cost and \$5,249 in fee for a total contract value increase of \$70,862.							
This change revises Article B-3, Contract Value; Article B-4, Award Fee; and Article G-2, Contract Funding.							
In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts and circumstances giving rise to the proposal for adjustment.							
Except as provided herein, all terms and conditions of the document referenced in Item 9a or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print) Victoria G. Lockard Director, Contracts				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lester S. Howard Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 10/21/05		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED 10/21/05	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		(Signature of Contracting Officer)		(Signature of Contracting Officer)	

ARTICLE B-3 CONTRACT VALUE			
<u>Basic Period Sep 98-30 Sep 03</u>			
The contract value is summarized below:			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Phase-In Period			
(Sept 1998)	\$1,113,486		\$1,113,486
Basic Period Thru 319			
10/01/98-09/30/00	\$396,471,193	\$23,312,101	\$419,783,294
Neg. Cost Overrun MOD 135	\$9,200,000	\$0	\$9,200,000
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY99-FY00	\$405,671,193	\$23,312,101	\$428,983,294
		\$0	
(10/01/00-09/30/01)	\$215,635,121	\$13,048,265	\$228,683,386
Neg. Cost Overrun MOD 135	\$18,804,377	\$0	\$18,804,377
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY01	\$234,439,498	\$13,048,265	\$247,487,763
(10/01/01-09/30/02)	\$233,942,456	\$14,086,472	\$248,028,928
Neg. Cost Overrun MOD 135	\$19,865,904	\$0	\$19,865,904
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY02	\$253,808,360	\$14,086,472	\$267,894,832
(10/01/02-09/30/03)	\$247,144,970	\$15,284,691	\$262,429,661
Neg. Cost Overrun MOD 135	\$22,426,471	\$0	\$22,426,471
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			-
Total FY03	\$269,571,441	\$15,284,691	\$284,856,132
TOTAL BASIC PERIOD	\$1,164,603,978	\$65,731,529	\$1,230,335,507
<u>Option Period 1 Oct 03 - 30 Sept 04</u>			
Option 1A			
(10/01/03-09/30/04)	\$243,940,799	\$15,307,320	\$259,248,119
Neg. Cost Overrun MOD 135	\$22,135,767	\$0	\$22,135,767
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY04	\$266,076,566	\$15,307,320	\$281,383,886
Option 3BA			
(10/01/03-09/30/04)	\$2,322,030	\$185,762	\$2,507,792
Option 5BA			
(10/01/03-09/30/04)	\$321,092	\$25,687	\$346,779
TOTAL OPTION 1A PERIOD	\$268,719,688	\$15,518,769	\$284,238,457

<u>Option Period 1 Oct 04 - 30 Sept 06</u>			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
Options Thru Mod 316			
OPTION 1B			
(10/01/04-09/30/05)	\$295,488,486	\$19,204,494	\$314,692,980
Neg. Cost Overrun MOD 135	\$25,895,945	\$0	\$25,895,945
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No. 322	\$65,613	\$5,102	\$70,715
Total FY05	\$321,450,044	\$19,209,596	\$340,659,640
(10/01/05-09/30/06)	\$261,648,043	\$17,165,542	\$278,813,585
Neg. Cost Overrun MOD 135	\$29,101,654	\$0	\$29,101,654
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY06	\$290,749,697	\$17,165,542	\$307,915,239
Option 3BB			
10/01/04-09/30/05	\$2,391,149	\$191,292	\$2,582,441
10/01/05-09/30/06	\$2,477,883	\$198,231	\$2,676,114
Total Option 3BB	\$4,869,032	\$389,523	\$5,258,555
Option 5BB			
10/01/04-09/30/05	\$331,342	\$26,507	\$357,849
10/01/05-09/30/06	\$331,781	\$26,542	\$358,323
Total Option 5BB	\$663,123	\$53,049	\$716,172
TOTAL OPTION 1B Period	\$617,731,896	\$36,817,710	\$654,549,606
TOTAL CONTRACT			
VALUE SEP98-SEP06	\$2,051,055,562	\$118,068,008	\$2,169,123,570
*Earned fees for past periods plus the available fees for future periods.			
Exercised options are moved above the Total Contract Value Line.			
<u>Option Periods 1 Oct 06 - 30 Sep 08</u>			
Contract Period	Estimated Cost	Available Award Fee*	Contract Value
OPTION 1C			
(10/01/06-9/30/07)	\$266,310,305	\$17,453,647	\$283,763,952
Neg. Cost Overrun MOD 135	\$31,867,270	\$0	\$31,867,270
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY07	\$298,177,575	\$17,453,647	\$315,631,222
(10/01/07-9/30/08)	\$273,299,553	\$17,902,522	\$291,202,075
Neg. Cost Overrun MOD 135	\$33,448,837	\$0	\$33,448,837
Cost Overrun	\$0	\$0	\$0
Mod No. Cost Overrun			\$0
Mod No.			\$0
Total FY08	\$306,748,390	\$17,902,522	\$324,650,912

	Option Periods 1 Oct 06 - 30 Sep 08 Cont.		
Option 3BC			
10/01/06-09/30/07	\$2,539,810	\$203,185	\$2,742,995
10/01/07-09/30/08	\$2,621,598	\$209,728	\$2,831,326
Total Option 3BC	\$5,161,408	\$412,913	\$5,574,321
Option 4BB			
10/01/04-09/30/05	\$0	\$0	\$0
10/01/05-09/30/06	\$0	\$0	\$0
Total Option 4BB	\$0	\$0	\$0
Option 4BC			
10/01/06-09/30/07	\$775,654	\$62,053	\$837,707
10/01/07-09/30/08	\$775,654	\$62,052	\$837,706
Total Option 4BC	\$1,551,308	\$124,105	\$1,675,413
Option 5BC			
10/01/06-09/30/07	\$332,204	\$26,576	\$358,780
10/01/07-09/30/08	\$341,511	\$27,321	\$368,832
Total Option 5BC	\$673,715	\$53,897	\$727,612
TOTAL OPTION 1C Period	\$612,312,396	\$35,947,084	\$648,259,480
TOTAL CONTRACT			
VALUE INC. OPTIONS	\$2,663,367,958	\$154,015,092	\$2,817,383,050
*Earned fees for past periods plus the available fees for future periods			
Exercised options are moved above the Total Contract Value Line.			

ARTICLE B-4 AWARD FEE

The amount of award fee earned, if any, shall be determined in accordance with Section J, Attachment J-8, Award Fee Evaluation Plan, and other provisions of this contract as applicable. The following specifies by award fee period the amount of available award fee, the amount of earned award fee, and the award fee score.

BASIC PERIOD OF PERFORMANCE		Available Award Fee Through Mod 319	Total Award Fee For Mod 322	Adjusted Available Award Fee	Earned Award Fee Mod 319	Earned Award Fee Mod 322	Earned Award Fee	Award Fee Score and Mod
10/01/98	03/31/99	\$7,740,703		\$7,740,703	\$6,191,089		\$6,191,089	80% Mod 15
04/01/99	09/30/99	\$6,092,693		\$6,092,693	\$4,899,611		\$4,899,611	80% Mod 36
10/01/99	03/31/00	\$7,836,449		\$7,836,449	\$6,736,364		\$6,736,364	86% Mod 57
04/01/00	09/30/00	\$6,456,518		\$6,456,518	\$5,485,038		\$5,485,038	85% Mod 75
10/01/00	03/31/01	\$7,589,234		\$7,589,234	\$6,755,521		\$6,755,521	89% Mod 99
04/01/01	09/30/01	\$6,976,244		\$6,976,244	\$6,292,744		\$6,292,744	91%Mod118
10/01/01	03/31/02	\$5,883,911		\$5,883,911	\$5,352,593		\$5,352,593	91%Mod127
04/01/02	09/30/02	\$9,819,137		\$9,819,137	\$8,733,879		\$8,733,879	92%Mod147
10/01/02	03/31/03	\$8,112,819		\$8,112,819	\$7,595,617		\$7,595,617	94%Mod167
04/01/03	09/30/03	\$8,120,016		\$8,120,016	\$7,689,072		\$7,689,072	95%Mod194
10/01/03	03/31/04	\$7,893,918		\$7,893,918	\$7,558,198		\$7,558,198	96%Mod220
04/01/04	09/30/04	\$8,222,350		\$8,222,350	\$7,960,571		\$7,960,571	97%Mod248
10/01/04	03/31/05	\$10,023,405	\$2,102	\$10,025,507	\$9,321,766	\$1,955	\$9,323,721	93%Mod 283
04/01/05	09/30/05	\$10,100,528	\$3,147	\$10,103,675				
10/01/05	03/31/06	\$8,727,700		\$8,727,700				
04/01/06	09/30/06	\$8,662,615		\$8,662,615				
BASIC SUBTOTAL		\$128,258,240	\$5,249	\$128,263,489			\$118,068,008	Earned & Available
OPTION PERIOD								
10/01/06	03/31/07	\$8,718,009		\$8,718,009				
04/01/07	09/30/07	\$8,736,640		\$8,736,640				
10/01/07	03/31/08	\$8,940,574		\$8,940,574				
04/01/08	09/30/08	\$8,960,948		\$8,960,948				
OPTION SUBTOTAL		\$35,356,171	\$0	\$35,356,171				
GRAND TOTAL		\$163,614,411	\$5,249	\$163,619,660				

ARTICLE G-2		CONTRACT FUNDING				
Pursuant to FAR Clause 52.232.22, Limitation of Funds, funds presently allotted to this contract and the period through which they are estimated to be adequate are specified in the table below:						
The below table is created with the beginning values based on modification 314						
					Total	
			Funded	Funded	Funded	ADEQUATE
<u>As of MOD</u>		<u>Contract Value</u>	<u>Cost</u>	<u>Fee</u>	<u>Cost/Fee</u>	<u>THROUGH</u>
Subtotal as						
of Mod 314		\$2,167,434,213	\$1,756,421,206	\$141,531,159	\$1,897,952,365	12/9/2005
315		\$1,035,074				
316		\$351,698				
317		\$186,502				
318		(\$176,269)				
319		\$221,637				
320			3,379,977	270,398	3,650,375	
322		\$70,715				
TOTAL		\$2,169,123,570	\$1,759,801,183	\$141,801,557	\$1,901,602,740	